

POLICY	WRITTEN PREMIUM	CLAIM	DATE OF LOSS	TYPE OF LOSS	RESER VES	PAID	EXPENSE
C150080012	16,765.29	79594	10/18/2011	COLLISION	0	3,220.00	496.34
C150080013	18,953.09	88449	8/29/2012	COLLISION	0	14,988.58	627.3
		88922	9/25/2012	COLLISION	0	1,452.96	0
		89145	8/29/2012	COMPREHENSIVE - GLASS BRE	0	517.28	0
		89260	9/29/2012	COLLISION	0	656.25	0
		90197	10/18/2012	COMPREHENSIVE - GLASS BRE	0	225	0
		91371	12/19/2012	COLLISION	0	20,786.00	300
		93201	2/13/2013	COLLISION	0	0	0
		93488	2/22/2013	COLLISION	0	2,287.14	300
		93496	3/5/2013	COLLISION	0	2,110.43	300
		94625	3/13/2013	COMPREHENSIVE - GLASS BRE	0	300	0
		94630	3/8/2013	COMPREHENSIVE - GLASS BRE	0	233.79	0
		94632	1/28/2013	COMPREHENSIVE - GLASS BRE	0	250	0
		94633	3/7/2013	COMPREHENSIVE - GLASS BRE	0	233.36	0
		94634	3/7/2013	COMPREHENSIVE - GLASS BRE	0	223.08	0
		94788	2/5/2013	COLLISION	0	0	0
		95797	10/16/2012	COMPREHENSIVE - GLASS BRE	0	69.95	0
		95801	3/27/2013	COMPREHENSIVE - GLASS BRE	0	315.44	0
		95802	4/23/2013	COMPREHENSIVE - GLASS BRE	0	514.71	0
		95809	4/17/2013	COMPREHENSIVE - GLASS BRE	0	315.44	0
C150080014	18,979.52	1685	7/19/2013	COMPREHENSIVE - GLASS BRE	0	308.23	0
		3251	10/21/2013	COMPREHENSIVE - GLASS BRE	0	225	0
		4988	1/27/2014	COMPREHENSIVE - GLASS BRE	0	305.78	0
		4989	12/12/2013	COMPREHENSIVE - GLASS BRE	0	463.43	0
		5128	2/12/2014	COLLISION	0	5,622.26	90
		6356	3/20/2014	COLLISION	0	393.59	0
		48206	2/18/2014	COLLISION	0	2,487.06	0
		52689	4/7/2014	COMPREHENSIVE - GLASS BRE	0	324.73	0
		52724	4/21/2014	COMPREHENSIVE - GLASS BRE	0	314.31	0
		52890	4/9/2014	COMPREHENSIVE - GLASS BRE	0	305.6	0
		52896	4/24/2014	COMPREHENSIVE - GLASS BRE	0	221.6	0
		59106	2/25/2014	COMPREHENSIVE - GLASS BRE	0	515.8	0
C150080015	22,464.81	977	10/17/2014	COLLISION	0	1,421.75	0
		7800	4/22/2015	COLLISION	0	0	0
		8883	2/3/2015	COMPREHENSIVE - GLASS BRE	0	195.8	0
		8884	1/28/2015	COMPREHENSIVE - GLASS BRE	0	206.31	0
		8885	1/27/2015	COMPREHENSIVE - GLASS BRE	0	305.6	0
		8886	3/12/2015	COMPREHENSIVE - GLASS BRE	0	278.59	0
		8891	3/30/2015	COMPREHENSIVE - GLASS BRE	0	241.43	0
		8893	3/11/2015	COMPREHENSIVE - GLASS BRE	0	377.82	0
		15133	3/25/2015	COMPREHENSIVE - GLASS BRE	0	234.44	0
		15413	4/27/2015	COMPREHENSIVE - GLASS BRE	0	304.29	0
		16440	1/30/2015	COLLISION	0	1,026.36	0
		60649	7/2/2014	COMPREHENSIVE - GLASS BRE	0	454.87	0
		83141	8/14/2014	COMPREHENSIVE - GLASS BRE	0	225	0

		83142	8/25/2014	COMPREHENSIVE - GLASS BRE	0	305.6	0
		91658	10/14/2014	COLLISION	0	6,057.48	150
		92810	9/19/2014	COMPREHENSIVE - GLASS BRE	0	233.79	0
		92812	11/6/2014	COMPREHENSIVE - GLASS BRE	0	628	0
		94892	11/25/2014	COLLISION	0	2,564.72	150
		96837	11/11/2014	COMPREHENSIVE - GLASS BRE	0	245.8	0
		96862	12/15/2014	COMPREHENSIVE - GLASS BRE	0	348.65	0
		96874	12/12/2014	COMPREHENSIVE - GLASS BRE	0	290.78	0
		97091	11/12/2014	COMPREHENSIVE - GLASS BRE	0	147.8	0
		97095	12/1/2014	COMPREHENSIVE - GLASS BRE	0	538.71	0
		99289	1/6/2015	COMPREHENSIVE - GLASS BRE	0	285.47	0
		99290	12/18/2014	COMPREHENSIVE - GLASS BRE	0	99.17	0
		99292	1/5/2015	COMPREHENSIVE - GLASS BRE	0	301.77	0
		99293	1/6/2015	COMPREHENSIVE - GLASS BRE	0	371.76	0
		99681	2/19/2015	COLLISION	0	3,334.88	300
C150080016	24,916.29	2123	4/11/2016	COMPREHENSIVE - GLASS BRE	0	257.3	0
		10836	7/29/2015	COLLISION	0	18,512.50	300
		12238	8/4/2015	COMPREHENSIVE - GLASS BRE	0	284.76	0
		15130	11/5/2015	COMPREHENSIVE - GLASS BRE	0	305.44	0
		15131	10/22/2015	COMPREHENSIVE - GLASS BRE	0	332.55	0
		15132	10/16/2015	COMPREHENSIVE - GLASS BRE	0	307.21	0
		15405	9/29/2015	COMPREHENSIVE - GLASS BRE	0	382.42	0
		15407	9/15/2015	COMPREHENSIVE - GLASS BRE	0	203.45	0
		15412	9/21/2015	COMPREHENSIVE - GLASS BRE	0	204.6	0
		18835	12/10/2015	COMPREHENSIVE - GLASS BRE	0	332.55	0
		18836	12/7/2015	COMPREHENSIVE - GLASS BRE	0	225.49	0
		18847	12/2/2015	COMPREHENSIVE - GLASS BRE	0	307	0
		18851	12/9/2015	COMPREHENSIVE - GLASS BRE	0	246.13	0
		18852	12/15/2015	COMPREHENSIVE - GLASS BRE	0	267.61	0
		18854	11/6/2015	COMPREHENSIVE - GLASS BRE	0	402.62	0
		20284	3/22/2016	COMPREHENSIVE - GLASS BRE	0	210.63	0
		A0593	5/16/2016	COLLISION	0	7,619.60	438.8
		A0912	6/1/2016	COMPREHENSIVE - GLASS BRE	0	306.57	0
		A1110	4/11/2016	COMPREHENSIVE - GLASS BRE	0	279.09	0
		A1465	8/4/2015	COMPREHENSIVE - GLASS BRE	0	137.15	0
C150080017	26,567.00	A1987	7/18/2016	COMPREHENSIVE - GLASS BRE	0	283.04	0
		A1988	7/14/2016	COMPREHENSIVE - GLASS BRE	0	281.07	0
		A1989	7/14/2016	COMPREHENSIVE - GLASS BRE	0	204.87	0
		A5186	11/16/2016	COMPREHENSIVE - GLASS BRE	0	391.26	0
		A5188	11/17/2016	COMPREHENSIVE - GLASS BRE	0	284.51	0
		A5190	11/15/2016	COMPREHENSIVE - GLASS BRE	0	332.98	0
		A5193	10/18/2016	COMPREHENSIVE - GLASS BRE	0	346.42	0
		A5428	9/16/2016	COMPREHENSIVE - GLASS BRE	0	242.78	0
		A5429	11/3/2016	COMPREHENSIVE - GLASS BRE	0	306.08	0
		A5434	9/2/2016	COMPREHENSIVE - GLASS BRE	0	331.81	0
		A5435	9/19/2016	COMPREHENSIVE - GLASS BRE	0	347.53	0
		A5436	11/3/2016	COMPREHENSIVE - GLASS BRE	0	660.4	0

		A5439	11/4/2016	COMPREHENSIVE - GLASS BRE	0	249.17	0
		A5440	9/6/2016	COMPREHENSIVE - GLASS BRE	0	383.9	0
		A5441	9/2/2016	COMPREHENSIVE - GLASS BRE	0	320.21	0
		A5444	9/8/2016	COMPREHENSIVE - GLASS BRE	0	589.56	0
		A6014	12/8/2016	COMPREHENSIVE - GLASS BRE	0	249.25	0
		A6015	12/2/2016	COMPREHENSIVE - GLASS BRE	0	279.16	0
		A8174	3/21/2017	COLLISION	0	509.32	0
		A8180	3/20/2017	COLLISION	0	0	0
		A8472	1/16/2017	COMPREHENSIVE - GLASS BRE	0	319.43	0
		A9914	5/24/2017	COLLISION	0	3,156.73	175
		B1292	5/12/2017	COMPREHENSIVE - GLASS BRE	0	284.01	0
		B1298	6/8/2017	COMPREHENSIVE - GLASS BRE	0	566.45	0
		B1299	5/30/2017	COMPREHENSIVE - GLASS BRE	0	147.53	0
		B1300	6/10/2017	COMPREHENSIVE - GLASS BRE	0	178.02	0
		B1337	4/26/2017	COLLISION	0	462.83	175
		B2371	6/15/2017	COMPREHENSIVE - GLASS BRE	0	234.22	0
C150080018	28,087.94	B1676	7/26/2017	COLLISION	0	0	0
		B2372	8/10/2017	COMPREHENSIVE - GLASS BRE	0	71.78	0
D150080013	130,200.00	92556	11/16/2012	THEFT	0	186.92	0
		95591	2/27/2013	WATER DAMAGE	0	2,324.25	0
D150080015	130,200.00	7789	3/4/2015	THEFT	0	0	0
		76313	8/19/2014	THEFT	0	3,559.76	0
D150080016	130,200.00	13130	8/20/2015	LIGHTNING	0	0	0
		18361	9/17/2015	LIGHTNING	0	1,937.60	0
		A3820	5/20/2016	THEFT	0	0	0
D150080017	130,200.00	A5601	7/4/2016	THEFT	0	5,445.00	0
		A6942	7/13/2016	LIGHTNING	0	0	0
		B1007	5/1/2017	LIGHTNING	0	11,763.77	0
D150080018	143,220.00				0	0	
F150080013	2,198,408.27	87672	8/23/2012	WATER DAMAGE	0	9,684.48	649.3
		91914	12/1/2012	VANDALISM OR MALICIOUS MI	0	1,390.98	0
		91924	11/12/2012	AIRCRAFT/VEHICLE	0	0	523
		92418	1/7/2013	THEFT	0	2,179.35	0
		94094	3/19/2013	MISCELLANEOUS	0	0	0
		96773	5/21/2013	LIGHTNING	0	50	0
		97876	5/21/2013	LIGHTNING	0	0	0
		97973	6/10/2013	LIGHTNING	0	0	0
		97974	6/10/2013	LIGHTNING	0	115.54	0
		99513	6/3/2013	LIGHTNING	0	419	0
		99515	6/3/2013	LIGHTNING	0	0	0
F150080014	2,037,991.79	1898	10/21/2013	MISCELLANEOUS	0	0	273.2
		2157	7/29/2013	LIGHTNING	0	12,920.60	0
		2184	7/28/2013	WINDSTORM	0	250	0
		3289	7/21/2013	LIGHTNING	0	10,261.24	0
		58262	6/14/2014	VANDALISM OR MALICIOUS MI	0	5,534.00	0
		76649	4/11/2014	VANDALISM OR MALICIOUS MI	0	1,998.51	0
		88736	3/31/2014	THEFT	0	14,703.08	0

		99495	7/29/2013 LIGHTNING	0	0	0
F150080015	2,103,741.70	5728	3/29/2015 VANDALISM OR MALICIOUS MI	0	64,141.00	1,546.72
		9409	6/9/2015 WATER DAMAGE	0	0	597.17
		10542	4/7/2015 VANDALISM OR MALICIOUS MI	0	25,825.33	0
		10898	6/9/2015 LIGHTNING	0	2,705.04	0
		73920	8/19/2014 VANDALISM OR MALICIOUS MI	0	0	198
		76058	8/12/2014 WATER DAMAGE	0	613	0
		77891	8/11/2014 WATER DAMAGE	0	9,724.24	0
		78044	8/18/2014 VANDALISM OR MALICIOUS MI	0	9,682.00	0
		86899	8/19/2014 LIGHTNING	0	4,840.66	0
		95788	11/14/2014 THEFT	0	498	0
		99060	1/22/2015 MISCELLANEOUS	0	2,004.50	0
		99848	1/6/2015 VANDALISM OR MALICIOUS MI	0	180	0
		99886	1/7/2015 THEFT	0	224.8	0
F150080016	1,629,030.17	10853	7/24/2015 WATER DAMAGE	0	2,340.26	363.26
		11865	8/20/2015 LIGHTNING	0	2,190.69	0
		13146	8/17/2015 LIGHTNING	0	3,909.69	0
		13683	10/10/2015 LIGHTNING	0	1,659.61	0
		14243	10/8/2015 FIRE	0	4,396.19	600.84
		14752	10/3/2015 FLOOD	0	984,024.89	79,948.15
		15815	11/30/2015 WATER DAMAGE	0	3,426.47	0
		16062	12/2/2015 WATER DAMAGE	0	2,441.90	477.68
		17441	1/27/2016 FIRE	0	16,205.49	857.32
		18714	2/24/2016 WINDSTORM	0	19,780.00	354.5
		19651	2/14/2016 FIRE	0	6,982.36	792.28
		A0883	4/1/2016 THEFT	0	1,803.38	0
		A5443	6/13/2016 THEFT	0	855.44	0
		A5553	2/27/2016 THEFT	0	0	0
F150080017	1,787,045.86	A3867	10/8/2016 HURRICANE	0	515,904.22	57,198.96
		A4514	7/13/2016 LIGHTNING	0	2,930.25	0
		A5554	7/11/2016 THEFT	0	2,244.87	0
		A5593	8/8/2016 LIGHTNING	0	12,238.28	0
		A6386	6/25/2016 AIRCRAFT/VEHICLE	0	279.27	0
		A6735	7/19/2016 LIGHTNING	0	2,556.74	0
		A8161	11/25/2016 VANDALISM OR MALICIOUS MI	0	531.77	0
		A9094	4/23/2017 MISCELLANEOUS	0	0	0
		A9744	3/26/2017 LIGHTNING	0	0	0
		B4100	4/24/2017 LIGHTNING	0	0	0
F150080018	1,568,638.27	B1808	7/26/2017 MISCELLANEOUS	0	0	0
		B2547	8/6/2017 VANDALISM OR MALICIOUS MI	0	0	0
		B3521	9/11/2017 HURRICANE	0	0	0
		B3556	7/31/2017 WATER DAMAGE	0	0	0
		B3593	7/5/2017 LIGHTNING	0	0	0
L150080010	60,420.00	55589	7/6/2009 REAR END - WE HIT THEM	0	13,024.54	32,064.29
L150080012	65,170.00	81214	9/6/2011 ALL OTHER UNKNOWN	0	0	0
		83739	4/6/2012 ALL OTHER UNKNOWN	0	3,600.49	100
L150080013	63,840.00	88451	9/18/2012 BACKING	0	753.81	100

		91216	12/18/2012	ALL OTHER UNKNOWN	0	0	1,071.86
		96779	5/31/2013	OTHER VEHICLE HIT INSURED	0	997.95	0
L150080014	60,800.00	1918	7/31/2013	ALL OTHER UNKNOWN	0	969.73	90
		2763	7/18/2013	ALL OTHER UNKNOWN	0	0	0
L150080015	63,080.00	3113	3/12/2015	ALL OTHER UNKNOWN	0	0	0
		5635	3/19/2015	PULLING IN OR OUT OF PARKING	0	1,113.96	90
		7712	4/22/2015	BUS PASSENGER INCIDENT	0	0	0
		8494	5/15/2015	HITTING FIXED OBJECT	0	0	0
		77163	9/5/2014	HIT PARKED VEHICLE	0	2,754.89	90
		86739	10/2/2014	BACKING	0	3,295.47	90
		90699	10/15/2014	REAR END - WE HIT THEM	0	22,919.32	90
		97378	11/20/2014	HIT PARKED VEHICLE	0	864.43	0
		99504	2/19/2015	ALL OTHER UNKNOWN	0	1,491.79	272.38
L150080016	68,780.00	10547	7/22/2015	BACKING	0	1,220.18	90
		10734	7/29/2015	HIT PARKED VEHICLE	0	22,299.78	480
		12734	9/14/2015	HITTING FIXED OBJECT	0	9,933.18	650
		13252	9/17/2015	OTHER VEHICLE HIT INSURED	0	0	0
		16483	12/8/2015	TURNING LEFT	0	0	0
		17088	1/5/2016	HIT PARKED VEHICLE	0	0	0
		18548	2/20/2016	ALL OTHER UNKNOWN	0	1,230.08	90
		19870	3/14/2016	INSURED FAILED TO YIELD RIGHT	0	0	0
		20601	3/11/2016	HITTING FIXED OBJECT	0	361.44	320.9
		A0513	5/16/2016	HITTING FIXED OBJECT	0	0	0
L150080017	76,000.00	A5028	11/7/2016	HIT PARKED VEHICLE	0	1,055.58	95
		A5150	11/17/2016	TURNING RIGHT	0	12,921.70	95
		A5411	11/21/2016	ALL OTHER UNKNOWN	0	2,029.52	95
		A6776	1/30/2017	ALL OTHER UNKNOWN	0	0	0
		A7045	2/6/2017	ALL OTHER UNKNOWN	0	878.34	0
		A7425	2/17/2017	ALL OTHER UNKNOWN	0	2,168.09	0
		A8088	3/20/2017	ALL OTHER UNKNOWN	0	0	0
		A8160	3/21/2017	TURNING LEFT	0	0	0
		A9862	5/24/2017	REAR END - WE HIT THEM	0	0	0
L150080018	78,660.00	B1311	7/17/2017	OTHER VEHICLE HIT INSURED	0	0	0
		B3042	9/18/2017	TURNING LEFT	0	0	0
M150080018	4,960.93				0	0	
P150080014	1,087.39				0	0	
P150080015	3,122.94				0	0	
P150080016	4,205.20				0	0	
P150080017	6,346.34				0	0	
P150080018	16,629.93				0	0	
S150080013	11,692.80	4958	8/29/2012	OTHER MISCELLANEOUS (TYPE	0	32,000.00	9,379.85
		88428	8/29/2012	OTHER MISCELLANEOUS (TYPE	0	0	532.95
		93198	2/13/2013	STRUCK MOVING VEH/SIDESW	0	13,743.99	1,133.80
S150080014	5,277.00				0	0	
S150080015	5,367.00				0	0	
S150080015	9,000.00	97171	12/9/2014	INTERSECT/TURN - OUR FAULT	0	6,350.71	847.4
		A0891	1/30/2015	RAN OFF ROADWAY - STRUCK	0	2,169.43	0

S150080016	5,565.00				0	0	
S150080016	9,126.00				0	0	
S150080017	5,949.00				0	0	
S150080017	6,039.00				0	0	
S150080018	6,441.00				0	0	
S150080018	8,633.00				0	0	
T150080010	504,427.00	88822	10/26/2009	PREMISES LIABILITY - FALL	0	8,000.00	3,491.50
T150080011	504,427.00	75336	5/9/2011	NEGLIGENT SUPERVISION	0	65,000.00	23,405.17
		88186	10/1/2010	EMPLOYEE DISPUTE - DISCRIM	0	5,000.00	17,812.02
T150080012	484,427.00	1216	5/30/2012	EMPLOYEE DISPUTE - WRONGF	0	8,000.00	31,951.65
		75232	4/26/2012	PREMISES LIABILITY - PARKS I	0	5,000.00	2,190.29
		78914	9/28/2011	PREMISES LIABILITY - MISCEL	0	170,000.00	26,116.50
		79253	10/3/2011	PREMISES LIABILITY - MISCEL	0	57,500.00	2,118.54
		79334	10/7/2011	FALL DOWN	0	0	678.52
		82508	1/30/2012	MISCELLANEOUS	0	0	4,235.44
		83083	1/9/2012	NEGLIGENT SUPERVISION	0	0	357.29
		84506	12/15/2011	PREMISES LIABILITY - PARKS I	0	21,000.00	2,580.66
		85908	5/21/2012	MISCELLANEOUS	0	750	1,243.76
		98122	1/31/2012	NEGLIGENT SUPERVISION	0	170,000.00	71,507.10
T150080013	484,427.00	6078	3/14/2013	EMPLOYEE DISPUTE - DISCRIM	0	0	13,876.47
		73194	2/1/2013	NEGLIGENT SUPERVISION	0	135,000.00	98,687.83
		80082	9/11/2012	NEGLIGENT SUPERVISION	0	20,000.00	11,390.86
		89066	9/17/2012	NEGLIGENT SUPERVISION	0	0	702.2
		91182	12/13/2012	FALL DOWN	0	1,500.00	1,037.25
		93687	3/15/2013	CIVIL RIGHTS - DISCRIMINATI	0	13,750.00	23,159.76
		94969	2/25/2013	PREMISES LIABILITY - MISCEL	0	75,000.00	97,346.37
		96250	5/20/2013	NEGLIGENT SUPERVISION	0	3,000.00	2,048.00
		96588	5/31/2013	PREMISES LIABILITY - FALL	0	19,000.00	1,222.65
		97424	5/14/2013	CIVIL RIGHTS - MISCELLANEO	0	65,000.00	11,296.20
		A5126	2/1/2013	NEGLIGENT SUPERVISION	0	85,000.00	4,056.59
T150080014	484,427.00	1121	8/15/2013	PROPERTY DAMAGE	0	919.86	0
		1987	7/1/2013	EMPLOYEE DISPUTE - MISCELL	0	6,500.00	20,898.11
		2846	9/6/2013	NEGLIGENT SUPERVISION	0	0	1,931.55
		4917	7/27/2013	STREETS-HIGHWAYS - MANHO	0	0	370.5
		7033	10/4/2013	NEGLIGENT SUPERVISION	0	6,000.00	20,662.64
		58927	4/28/2014	EMPLOYEE DISPUTE - WRONGF	0	22,500.00	56,222.39
		73941	8/16/2013	PREMISES LIABILITY - MISCEL	0	0	1,400.00
T150080015	373,807.00	3562	9/1/2014	LIBEL AND SLANDER	0	0	1,378.00
		5672	1/7/2015	MISCELLANEOUS	0	0	0
		10192	5/29/2015	PREMISES LIABILITY - MISCEL	0	0	1,217.80
		10716	9/12/2014	STREETS-HIGHWAYS - TRAFFI	0	225,000.00	31,719.80
		11418	12/18/2014	NEGLIGENT SUPERVISION	0	150,000.00	60,622.40
		66022	7/17/2014	MOBILE EQUIPMENT	0	740.82	0
		83840	9/15/2014	NEGLIGENT SUPERVISION	0	0	865.58
		90732	10/12/2014	PROPERTY DAMAGE	0	1,100.00	0
		92474	10/28/2014	OPERATIONS LIABILITY - MISC	0	0	914.64
		94684	9/3/2014	PREMISES LIABILITY - FALL	0	95,000.00	1,267.99

		95315	9/8/2014	PREMISES LIABILITY - MISCEL	0	0	558.4
		95557	11/17/2014	NEGLIGENT SUPERVISION	0	0	0
		95559	9/16/2014	NEGLIGENT SUPERVISION	0	0	727
		96153	12/1/2014	PROPERTY DAMAGE	0	0	0
		97527	12/2/2014	PREMISES LIABILITY - MISCEL	0	3,500.00	1,747.94
		A0539	3/27/2015	SPORTS - PHYSICAL ED.	0	0	0
		A1161	5/4/2015	NEGLIGENT SUPERVISION	0	0	0
		A3218	1/1/2015	NEGLIGENT SUPERVISION	0	125,000.00	1,824.75
T150080016	373,807.00	12003	8/19/2015	SPORTS - MISC.	0	10,000.00	1,556.80
		12866	7/20/2015	MOBILE EQUIPMENT	0	305.71	0
		13080	9/4/2015	PREMISES LIABILITY - MISCEL	0	0	981.45
		13936	8/31/2015	EMPLOYEE DISPUTE - WRONGF	0	0	40,336.37
		15657	9/4/2015	PREMISES LIABILITY - MISCEL	0	0	542
		16757	10/23/2015	CORPORAL PUNISHMENT	0	0	485.6
		17177	12/16/2015	EMPLOYEE DISPUTE - WRONGF	0	0	0
		A0630	5/9/2016	NEGLIGENT SUPERVISION	0	0	803.6
		A1125	2/11/2016	NEGLIGENT SUPERVISION	0	2,305.98	470
		A9129	11/16/2015	NEGLIGENT SUPERVISION	0	0	0
T150080017	368,885.00	A2629	8/16/2016	PROPERTY DAMAGE	0	0	0
		A3081	8/18/2016	SPORTS - MISC.	0	0	763.28
		A3414	6/29/2016	PREMISES LIABILITY - MISCEL	0	0	788
		A4620	10/28/2016	PREMISES LIABILITY - MISCEL	0	2,500.00	1,310.86
		A4914	9/16/2016	PREMISES LIABILITY - MISCEL	0	3,000.00	1,162.82
		A5512	11/14/2016	FALL DOWN	0	0	0
		A6033	11/16/2016	MISCELLANEOUS	0	0	714.2
		A6361	12/15/2016	STREETS-HIGHWAYS - MANHO	0	449.53	0
		A8137	2/10/2017	NEGLIGENT SUPERVISION	0	0	0
		A8500	1/6/2017	OPERATIONS LIABILITY - MISC	0	0	1,447.39
		A8691	9/30/2016	NEGLIGENT SUPERVISION	0	0	0
		A9270	8/31/2016	NEGLIGENT SUPERVISION	0	0	0
		A9441	9/1/2016	PREMISES LIABILITY - MISCEL	0	0	0
		A9724	5/15/2017	SPORTS - MISC.	0	5,000.00	1,568.79
		A9830	5/10/2017	PREMISES LIABILITY - MISCEL	0	0	0
		B0818	5/12/2017	FALL DOWN	0	0	0
		B1085	4/21/2017	NEGLIGENT SUPERVISION	0	0	0
T150080018	368,885.00	B2493	8/23/2017	PREMISES LIABILITY - MISCEL	0	0	0
		B2681	8/25/2017	NEGLIGENT SUPERVISION	0	0	0
		B3000	9/14/2017	PROPERTY DAMAGE	0	0	0
		B3283	9/15/2017	NEGLIGENT SUPERVISION	0	0	0
		B4177	10/20/2017	MOBILE EQUIPMENT	0	0	0
Totals:		16,739,321.53			0	3,663,687.15	905,824.52

INCURRED
3,716.34
15,615.88
1,452.96
517.28
656.25
225
21,086.00
0
2,587.14
2,410.43
300
233.79
250
233.36
223.08
0
69.95
315.44
514.71
315.44
308.23
225
305.78
463.43
5,712.26
393.59
2,487.06
324.73
314.31
305.6
221.6
515.8
1,421.75
0
195.8
206.31
305.6
278.59
241.43
377.82
234.44
304.29
1,026.36
454.87
225



305.6

6,207.48

233.79

628

2,714.72

245.8

348.65

290.78

147.8

538.71

285.47

99.17

301.77

371.76

3,634.88

257.3

18,812.50

284.76

305.44

332.55

307.21

382.42

203.45

204.6

332.55

225.49

307

246.13

267.61

402.62

210.63

8,058.40

306.57

279.09

137.15

283.04

281.07

204.87

391.26

284.51

332.98

346.42

242.78

306.08

331.81

347.53

660.4

249.17

383.9

320.21

589.56

249.25

279.16

509.32

0

319.43

3,331.73

284.01

566.45

147.53

178.02

637.83

234.22

0

71.78

186.92

2,324.25

0

3,559.76

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1,937.60

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5,445.00

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11,763.77

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10,333.78

1,390.98

523

2,179.35

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0

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115.54

419

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273.2

12,920.60

250

10,261.24

5,534.00

1,998.51

14,703.08

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65,687.72

597.17

25,825.33

2,705.04

198

613

9,724.24

9,682.00

4,840.66

498

2,004.50

180

224.8

2,703.52

2,190.69

3,909.69

1,659.61

4,997.03

1,063,973.04

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17,062.81

20,134.50

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1,803.38

855.44

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573,103.18

2,930.25

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12,238.28

279.27

2,556.74

531.77

0

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0

0

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0

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0

3,700.49

853.81

1,071.86

997.95

1,059.73

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1,203.96

0

0

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23,009.32

864.43

1,764.17

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22,779.78

10,583.18

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1,320.08

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682.34

0

1,150.58

13,016.70

2,124.52

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878.34

2,168.09

0

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0

0

0

0

0

0

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88,405.17

22,812.02

39,951.65

7,190.29

196,116.50

59,618.54

678.52

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357.29

23,580.66

1,993.76

241,507.10

13,876.47

233,687.83

31,390.86

702.2

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36,909.76

172,346.37

5,048.00

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76,296.20

89,056.59

919.86

27,398.11

1,931.55

370.5

26,662.64

78,722.39

1,400.00

1,378.00

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1,217.80

256,719.80

210,622.40

740.82

865.58

1,100.00

914.64

96,267.99

